



ALABAMA DEPARTMENT OF REVENUE

Remittance Voucher

S&U: RV1
9/04

Type of Tax: _____

Tax Form: _____

Account Number: _____

*Return Control Number: _____

Tax Year/Period (NNMMYY): _____

Due Date (MMDDYY): _____

Amount Due: \$ _____

Mail To:

**State of Alabama
Revenue Department
Sales, Use & Business Tax Division
P.O. Box 327790
Montgomery, AL 36132-7790**

Name: _____

Telephone: (334) 242-1490

****To ensure proper posting of remittance, please provide the Return Control Number on your check.***

Tax Type:	Tax Form:	Tax Type:	Tax Form:
SS – Sales Tax	2100	UD – Utility Privilege License Tax Direct Pay.....	UPL-5
SE – Sales Tax with Estimate	2105	D8 – Utility Privilege License Tax Direct Pay with Estimate.....	UPL-5
SU – Sellers Use Tax	2620	UE – Utility Excise Tax.....	UPL-6
CU – Consumers Use Tax.....	2610	EE – Utility Excise Tax with Estimate	UPL-6
SR – Rental Tax	2410	CR – Contractor's Gross Receipts Tax	2510
LO – 4% Lodgings Tax	2320		
LN – 5% Lodgings Tax	2310		
SC – Local Tax	9501	NN stands for the number of months covered by this return.	
RS – Sales Tax Direct Pay	2120	01 – Is for a Monthly Return.	
EA – Sales Tax Direct Pay with Estimate.....	2125	03 – Is for a Quarterly Return.	
RM – Motor Fuel Tax Direct Pay.....	2110	12 – Is for an Annual Return.	
EM – Motor Fuel Tax Direct Pay with Estimate	2115	MM is for the ending month of the return and YY is for the year.	
MP – Pharmaceutical Provider Tax	2800	Due Date is the 20th of the month following the period covered except for Nursing Facility Tax (MN*) which is due on the 10th. If the due date falls on a weekend or holiday, the due date will be the next business day. The format should be MMDDYY.	
MN – Nursing Facility Tax*	2810		
CL – Mobile Communications Services Tax	CTS-2		
EC – Mobile Communications Services Tax with Estimate	CTS-2	Return Control Number is the Confirmation Number given from the telephone filing system.	
UP – Utility Privilege License Tax	UPL-4		
P8 – Utility Privilege License Tax with Estimate...	UPL-4		